

# Invoice

Invoice No # 01010612

Invoice Date Jun 12, 2023

Due Date Jul 12, 2023

## Billed By

### Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore - 560052,  
Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

## Billed To

### Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,  
Karnataka, India

GSTIN: 29AAEF55792H1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	70.00	₹175	₹12,250	₹1,102.50	₹1,102.50
2. Amoxicillin Capsules (250 mg)	3003	D32	10/2023	10/2027	18%	70.00	₹125	₹8,750	₹787.50	₹787.50
Total						140.00		₹21,000		

Total (in words) : TWENTY FOUR THOUSAND FORTY ONE RUPEES ONLY

Amount ₹21,000

CGST (9%) ₹1,890

SGST (9%) ₹1,890

Discount (₹1,239)

Shipping Charges ₹500

Total (INR) ₹24,041

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.